COMPLETION REPORT

1.	Name of Work	:	**CONSTRUCTION OF RCC DRAIN AT HALUMUNIYAPPA LAYOUT IN WARD NO. 12, SHETTYHALLI SUB DIVISION**
2.	Sanctioned Estimate No. & Dt	:	JC/DZ/AS/74/16-17 – DATED - 13/01/2017
3.	Head of Account which is Chargeable	:	CE/DD/TS/106/16-17-DATED 27/01/2017
4.	Work Order No. & Dt	:	EE/DD/WO/64/17-18 – Dated 04/05/2017
5.	Name of Contractor	:	**SRI. R. SHIVARAMA**
6a.	Time stipulated for completion of work	:	90 Days
b.	Delay in execution of work	:	--
7.	Measurement recorded in	:	M.B. No. 3419/2014-15 P-341822-29
8.	Check measurement of the Asst.	:	M.B. No. 3419 Page No. 341822 –
	Asst. Exe. Eng. / Exe. Eng	:	Page No. 341829
9.	Name of the Office / Official incharge of the work	:	Suresh D. V.

AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE.

Division : SUB DIVISION :

I. Name of works: **CONSTRUCTION OF RCC DRAIN AT HALUMUNIYAPPA LAYOUT IN WARD NO. 12, SHETTYHALLI SUB DIVISION**

II. Estimate	Original	No.	Rs. 40.00 Lakhs
	Revised	No.	Rs.....
	Work slip Sanctioned in Commissioner's/C.E.	No.	Rs.....

III. Name of piece worker:

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

Division

Sub-Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು-

VI. Result of audit:
(a) Arithmetical check
(b) Check with estimate /Workshop
(c) Check with agreement No.
(d) Check with Ledger Vol ..... Page.....
Balance as per ledger.

VII. Saving excess:
i) Booked outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill. .....
iv) Total .....
v) Amount of Estimate/Workslip .....
vi) Savings /Excess .....

Division

Sub-division.

VIII Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs

Subject to the deduction of Rs_____ on account of _____.

Accountant

X. Date of payment in Divisional Office of date of despatch to Sub-Divisional Office

Corporation Engineer
Corporation of the City
of Bangalore

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,

Division

Sub-Division

(a) No. of Bill

(b) No. of measurement book which accompanied the bill

V. Date of receipt.

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Division

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Corporation Engineer
Corporation of the City
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